

UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

PATRICE A GALLAGHER

Case No.:12-22291 GLT

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Respondents.

Document No.:

TRUSTEE'S AMENDED REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 04/30/2012 and confirmed on 06/12/2012 . The case was subsequently
(K)COMPLETED FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	77,916.67
Less Refunds to Debtor	1,446.58
TOTAL AMOUNT OF PLAN FUND	76,470.09

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	2,921.00	
Trustee Fee	2,741.78	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES	5,662.78	

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	GREEN TREE SERVICING LLC	0.00	0.00	0.00	0.00
	Acct: 3116				
	SOUTHWEST GREENSBURG BOROUGH	446.39	446.39	155.87	602.26
	Acct: XXXXXXXX1-12				
	SANTANDER CONSUMER USA**	8,563.41	8,563.41	1,386.24	9,949.65
	Acct: 5123				
	DITECH FINANCIAL LLC	0.00	36,498.57	0.00	36,498.57
	Acct: 6728				
	BANK OF AMERICA**	455.52	455.52	0.00	455.52
	Acct: 0319				
	DITECH FINANCIAL LLC	22,350.86	22,350.86	0.00	22,350.86
	Acct: 6728				
	BANK OF AMERICA**	0.00	0.00	0.00	0.00
	Acct: XXX0319				
					69,856.86

Priority					
	EDGARDO D SANTILLAN ESQ	0.00	0.00	0.00	0.00
	Acct:				

12-22291 GLT

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Page 2 of 3

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Priority					
	PATRICE A GALLAGHER	0.00	0.00	0.00	0.00
	Acct:				
	PATRICE A GALLAGHER	1.91	1.91	0.00	0.00
	Acct:				
	PATRICE A GALLAGHER	1,444.67	1,444.67	0.00	0.00
	Acct:				
	PROSTKO & SANTILLAN LLC**	1,921.00	1,921.00	0.00	0.00
	Acct:				
	EDGARDO D SANTILLAN ESQ	0.00	0.00	0.00	0.00
	Acct:				
	EDGARDO D SANTILLAN ESQ	0.00	0.00	0.00	0.00
	Acct:				
	SANTILLAN LAW FIRM PC	1,000.00	1,000.00	0.00	0.00
	Acct:				
	PA DEPARTMENT OF REVENUE*	615.50	615.50	0.00	615.50
	Acct: 0263				
					615.50
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Unsecured					
	NCO FINANCIAL SYSTEMS INC(*)++	0.00	0.00	0.00	0.00
	Acct: XXXX4599				
	ECMC(*)	7,509.71	266.25	0.00	266.25
	Acct: 0263				
	AES (AMERICAN EDUCATION SRVCS)	0.00	0.00	0.00	0.00
	Acct: XXXXXXXXXXXXXXX0006				
	PRA/PORTFOLIO RECOVERY ASSOC	773.53	27.42	0.00	27.42
	Acct: 9359				
	NCO FINANCIAL SYSTEMS INC(*)++	0.00	0.00	0.00	0.00
	Acct: XXXX4601				
	NCO FINANCIAL SYSTEMS INC(*)++	0.00	0.00	0.00	0.00
	Acct: XXXX4600				
	NCO FINANCIAL SYSTEMS INC(*)++	0.00	0.00	0.00	0.00
	Acct: XXXX4602				
	PRA/PORTFOLIO RECOVERY ASSOC	1,121.48	39.76	0.00	39.76
	Acct: 8155				
	RUI CREDIT SERVICES	0.00	0.00	0.00	0.00
	Acct: XXX8659				
	PA DEPARTMENT OF REVENUE*	42.74	1.52	0.00	1.52
	Acct: 0263				
					334.95
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TOTAL PAID TO CREDITORS					70,807.31

TOTAL CLAIMED	
PRIORITY	615.50
SECURED	31,816.18
UNSECURED	9.447.46

Date: 11/20/2017

/s/ Ronda J. Winnecour

RONDA J WINNECOUR PA
ID #30399
CHAPTER 13 TRUSTEE WD
PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219
(412) 471-5566
[cmeccf@chapter13trusteewdpa.co
m](mailto:cmeccf@chapter13trusteewdpa.com)